



05-1304

3732

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of

Neal B. Gittleman

Art Unit :3732

Serial no.: 10/034,538

Confirmation No. 1429

Filing date: 12/26/2001

Examiner of Application: Cary E. O'Conner

Expandable Dental Implant Apparatus

Commissioner of Patents and Trademarks

Washington, D.C. 20231

12 May 2004

Request the Withdrawal of Holding of Abandonment.

Sir:

Here is the proof of payment and delivery of the \$172.00 additional claims fees.

1. Copy of credit card form PTO-2038 submitted. If this form is to be entered into the public record, please delete sensitive Credit Card account information.
2. Copy of OIPE stamped return mail card.
3. Copy of Bank statement with Mar 8 2004 payment \$172.00.

Respectfully submitted.


Ezra L. Schacht

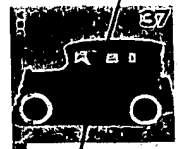
1620 West Main Street, Houston, Texas 77006

Tel: 713 523 0515 Fax: 713 523 0530

Registered Patent Agent, Number 28,261

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T.H.
6-28-04
#12/28
Kag
Fee



Commissioner of Patents and Trademarks
Washington, D.C. 20231

To:
Ezra L. Schacht, Registration No.28261
1620 West Main Street
Houston, Texas
77006 4712

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Mailing date: February 27, 2004 Ser No. 10/034,358 Title: Expandable Dental Implant Apparatus

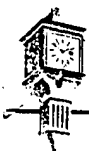
Fee transmittal for independent claims.

Applicant: Neal B. Gittleman.

Mailed February 27, 2004

Please date stamp and return.





WHITNEY



STATEMENT PERIOD

Mar 01, 2004 TO
Mar 31, 2004

5
METER CONVERSIONS INC
PATENT DIVISION
1620 W MAIN
HOUSTON, TX 77006-4712

0001001698

Page 2 of 2

Other Debits

Date	Amount	Description			
Mar 01	67.01	CHECK CARD PURCHASE TARGET 0000	HOUSTON	TX	02/28
Mar 08	172.00	CHECK CARD PURCHASE US PATENT/TRADEMAR	703-3085068	VA	03/04
Mar 15	13.65	CHECK CARD PURCHASE USPS 4841490026	HOUSTON	TX	03/12
Mar 19	965.00	CHECK CARD PURCHASE US PATENT/TRADEMAR	703-3085068	VA	03/17
Mar 19	20.00	CHECK CARD PURCHASE EXPERIOR ASSESSMEN	TAYLORSVILLE	UT	03/18
Mar 29	59.42	CHECK CARD PURCHASE TARGET 0000	HOUSTON	TX	03/27
Mar 29	50.65	CHECK CARD PURCHASE USPS 4841490026	HOUSTON	TX	03/26

Daily Balance Summary

Date	Balance
Feb 29	19,162.19
Mar 01	19,164.35
Mar 03	20,275.00
Mar 08	19,803.00
Mar 09	19,562.18
Mar 11	19,335.88

Date	Balance
Mar 15	19,322.23
Mar 18	19,952.23
Mar 19	18,967.23
Mar 25	19,417.23
Mar 29	19,307.16
Mar 31	19,366.58

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MAY 24 2004
TECHNOLOGY CENTER R3700

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date

Starts:

Ends:

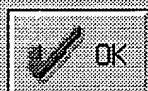
☒ Name/Number:

☐ Attny Docket No:

☐ Deposit Account No:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
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08/22/2003	SDIRETA1	45	SALE	1201	A	168.00	10034538	
07/31/2003	MGBREM1	142	SALE	2251	A	55.00	10034538	
01/07/2002	TGEDAMU1	8	SALE	201	A	370.00	10034538	



Adjustment Detail

Authorization Detail

